

**United States Bankruptcy Court  
District of Kansas**

**Voluntary Petition**

Name of Debtor (if individual, enter Last, First, Middle): <b>Mail-Sort, Inc.</b>	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) <b>43-1017983</b>	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): <b>9729 Lackman Road Lenexa, KS</b>	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code <b>66219-1207</b>	ZIP Code
County of Residence or of the Principal Place of Business: <b>Johnson</b>	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):	Mailing Address of Joint Debtor (if different from street address):
ZIP Code	ZIP Code

Location of Principal Assets of Business Debtor (if different from street address above):

<p align="center"><b>Type of Debtor</b> (Form of Organization) (Check one box)</p> <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<p align="center"><b>Nature of Business</b> (Check one box)</p> <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	<p align="center"><b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box)</p> <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
<p align="center"><b>Tax-Exempt Entity</b> (Check box, if applicable)</p> <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		<p align="center"><b>Nature of Debts</b> (Check one box)</p> <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.

<p align="center"><b>Filing Fee</b> (Check one box)</p> <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	<p align="center"><b>Chapter 11 Debtors</b></p> Check one box: <input checked="" type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input checked="" type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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**Statistical/Administrative Information**

Debtor estimates that funds will be available for distribution to unsecured creditors.  
 Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.

**Estimated Number of Creditors**

<input type="checkbox"/> 1-49	<input checked="" type="checkbox"/> 50-99	<input type="checkbox"/> 100-199	<input type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> OVER 100,000
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**Estimated Assets**

<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input checked="" type="checkbox"/> \$500,001 to \$1 million	<input type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion
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**Estimated Liabilities**

<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion
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THIS SPACE IS FOR COURT USE ONLY

<b>Voluntary Petition</b> <i>(This page must be completed and filed in every case)</i>	Name of Debtor(s): Mail-Sort, Inc.
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**All Prior Bankruptcy Cases Filed Within Last 8 Years** (If more than two, attach additional sheet)

Location Where Filed: - None -	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

**Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor** (If more than one, attach additional sheet)

Name of Debtor: - None -	Case Number:	Date Filed:
District:	Relationship:	Judge:

<p style="text-align: center;"><b>Exhibit A</b></p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;"><b>Exhibit B</b></p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p><b>X</b> _____ Signature of Attorney for Debtor(s) (Date)</p>
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**Exhibit C**

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

Yes, and Exhibit C is attached and made a part of this petition.

No.

**Exhibit D**

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

**Information Regarding the Debtor - Venue**

(Check any applicable box)

Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.

There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

**Certification by a Debtor Who Resides as a Tenant of Residential Property**

(Check all applicable boxes)

Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

\_\_\_\_\_  
(Name of landlord that obtained judgment)

\_\_\_\_\_  
(Address of landlord)

Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

**Voluntary Petition**  
*(This page must be completed and filed in every case)*

Name of Debtor(s):  
Mail-Sort, Inc.

**Signatures**

**Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.  
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.  
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).  
I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** \_\_\_\_\_  
Signature of Debtor

**X** \_\_\_\_\_  
Signature of Joint Debtor

\_\_\_\_\_  
Telephone Number (If not represented by attorney)

\_\_\_\_\_  
Date

**Signature of a Foreign Representative**

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

**X** \_\_\_\_\_  
Signature of Foreign Representative

\_\_\_\_\_  
Printed Name of Foreign Representative

\_\_\_\_\_  
Date

**Signature of Attorney\***

**X** /s/ Joanne B. Stutz KS  
Signature of Attorney for Debtor(s)

Joanne B. Stutz KS #12365; MO #30820  
Printed Name of Attorney for Debtor(s)

Evans & Mullinix, P.A.  
Firm Name

7225 Renner Road, Suite 200  
Shawnee, KS 66217

\_\_\_\_\_  
Address

(913) 962-8700 Fax: (913) 962-8701  
Telephone Number

April 6, 2011  
Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

**Signature of Non-Attorney Bankruptcy Petition Preparer**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

\_\_\_\_\_  
Printed Name and title, if any, of Bankruptcy Petition Preparer

\_\_\_\_\_  
Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

\_\_\_\_\_  
Address

**X** \_\_\_\_\_

\_\_\_\_\_  
Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.*

**Signature of Debtor (Corporation/Partnership)**

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** /s/ John E. Grauberger, Jr.  
Signature of Authorized Individual

John E. Grauberger, Jr.  
Printed Name of Authorized Individual

President  
Title of Authorized Individual

April 6, 2011  
Date

**FORM 1. VOLUNTARY PETITION**  
**Attachment A**

**DOCUMENTS REQUIRED BY 11 U.S.C. § 1116**  
**TO BE APPENDED TO THE VOLUNTARY PETITION**

1. The Debtor's most recent balance sheet is attached.
2. The Debtor's most recent statement of operations is attached.
3. The Debtor does not prepare cash-flow statements.
4. The Debtor has not yet filed its 2009 Federal tax return.

The Debtor declares under the penalty of perjury that the foregoing statements are true and correct to the best of its knowledge, information, and belief.

MAIL-SORT, INC.

By: /s/ John E. Grauberger, Jr.  
John E. Grauberger, Jr., President

**BALANCE SHEET**  
**March 31, 2011**

**ASSETS**

**Current Assets**

Cash in Bank \$ 14.00

Customer Accounts Receivable \$ 229,832.00

**Other Current Assets**

Accounts Receivable Factor Due \$ 1,900.00

**INVENTORIES**

Postage \$ 328.00 meter

\$ 420.00 stamps

Shrinkwrap / Polybag Material \$ 1,500.00

**Total Inventories** \$ 2,248.00

**TOTAL CURRENT ASSETS**

\$ 233,994.00

**FIXED ASSETS**

Equipment /Furniture / Vehicles \$ 308,520.00

**TOTAL ASSETS**

\$ 542,514.00

**Liabilities & Equity**

Accounts Payable \$ 481,879.00

\$ 481,879.00

**Other Current Liabilities**

Accrued Officers Salaries \$ 600,000.00

Customer Advanced Postage \$ 33,603.00

**Total Current Liabilities**

\$ 633,603.00

**Long Term Liabilities**

Note Payable - Peoples Bank \$ 328,850.00

Note Payable - Peoples Bank \$ 813,563.00

Note Payable - Peoples Bank \$ 184,373.00

Note Payable - F. Grauberger \$ 461,260.00

Note Payable - J. Grauberger, Sr. \$ 424,692.00

Note Payable - John/Kathy Grauberger \$ 1,260,000.00

**Total Notes Payable**

\$ 3,472,738.00

**TOTAL LIABILITIES**

\$ 4,588,220.00

**Equity**

Capital Stock \$ 568,000.00

Retained Earnings \$ (4,613,706.00)

\$ (4,045,706.00) \$ (4,045,706.00)

**TOTAL LIABILITIES & EQUITY**

\$ 542,514.00

Profit Loss  
January thru March, 2011

**March 31, 2011**

REVENUE	\$	826,620.00
COST OF GOODS SOLD		
Direct Labor	\$	27,280.00
Delivery / Freight	\$	2,515.00
Contracted Services	\$	39,259.00
Supplies	\$	4,438.00
Cost of Goods - Marriage Mail	\$	<u>416,243.00</u>
TOTAL COST OF GOODS SOLD	\$	489,735.00
GROSS PROFIT	\$	336,885.00
OPERATING EXPENSES		
Rent	\$	39,166.00
Utilities	\$	6,209.00
Insurance	\$	700.00
Telephone / Internet	\$	2,824.00
Administrative Salaries	\$	43,737.00
Sales & Marketing	\$	9,766.00
Commissions	\$	15,226.00
Officer's Salaries	\$	7,941.00
Professional Services	\$	36,872.00
Janitorial Services	\$	1,447.00
Office Supplies	\$	589.00
Equipment Leases	\$	12,311.00
Direct Repairs /Maintenance	\$	3,768.00
Payroll Taxes/Benefits	\$	30,624.00
Licenses /Permits	\$	243.00
Bank Fees	\$	3,110.00
Misc. Expenses	\$	1,934.00
	\$	<u>216,467.00</u>
NET INCOME / LOSS	\$	<u>120,418.00</u>

**United States Bankruptcy Court  
District of Kansas**

In re Mail-Sort, Inc.

Debtor(s)

Case No. \_\_\_\_\_

Chapter 11

**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

*DEFINITIONS*

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

**1. Income from employment or operation of business**

None  State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$817,657.05	2011 YTD - gross receipts as of 3/31/2011
\$2,649,730.30	2010 - gross receipts
\$988,167.94	2009 - gross receipts

**2. Income other than from employment or operation of business**

None  State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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### 3. Payments to creditors

None  **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None  b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See attached list.		\$0.00	\$0.00

None  c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
See attached list.		\$0.00	\$0.00

### 4. Suits and administrative proceedings, executions, garnishments and attachments

None  a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
KC Personnel, Inc vs. Mail-Sort, Inc; Case No. 11LA2281	Collection	District Court of Johnson County, KS	Pending
People's Bank vs. Mail-Sort, Inc. et al; Case No.11CV75	Foreclosure	District Court of Miami County, KS	Pending
TAK Properties LLC vs. Mail Sort, Inc; Case No. 11LA02552	Landlord/Tenant	District Court of Johnson County, KS	Pending

None  b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

\* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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#### 5. Repossessions, foreclosures and returns

- None  List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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#### 6. Assignments and receiverships

- None  a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None  b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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#### 7. Gifts

- None  List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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#### 8. Losses

- None  List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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**9. Payments related to debt counseling or bankruptcy**

- None  List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Evans and Mullinix PA 7225 Renner Rd Ste 200 Shawnee, KS 66217-3043	3/29/2011	\$25,000.00 paid. Of this \$12,562.38 was applied to pre-petition services and \$1,039.00 was for the filing fee, leaving a retainer balance of \$11,398.62.

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**10. Other transfers**

- None  a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None  b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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**11. Closed financial accounts**

- None  List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
People's Bank 212 S Broadway Louisburg, KS 66053	xxx692 - checking account xxx307 - checking account	\$0; 2/9/2011 \$0; 3/1/2011

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**12. Safe deposit boxes**

- None  List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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**13. Setoffs**

- None  List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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**14. Property held for another person**

- None  List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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**15. Prior address of debtor**

- None  If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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**16. Spouses and Former Spouses**

- None  If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME
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**17. Environmental Information.**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None  a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None  b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None  c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF  
GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

**18 . Nature, location and name of business**

None

- a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Mail-Sort, Inc.	43-1017983	9729 Lackman Road Lenexa, KS 66219	Direct mail advertising services	1993 - present

None

- b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

**19. Books, records and financial statements**

None

- a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

Warren Heatley  
Marshell Coupe Heatley Coupe LLC  
108 N Water Street, Ste. 200M  
Liberty, MO 64068

DATES SERVICES RENDERED

CPA - tax returns  
2008 through present

None

- b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

Dennis O'Hara

ADDRESS

Iron Horse  
6709 W. 119th, Ste. 443  
Overland Park, KS 66209

DATES SERVICES RENDERED

Audited to help find investors  
August 2010 - November 2010

- None  c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME ADDRESS

- None  d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
People's Bank 212 S Broadway Louisburg, KS 66053	Through December 2010
CoreFirst Bank & Trust 16201 W. 95th Street Lenexa, KS 66285	January 2011
Commercial Capital 8215 Melrose Drive Overland Park, KS 66214	May 2010
Vertis Printing 14720 West 99th Street Shawnee Mission, KS 66215	May 2010
Alliance Capital Corp. 28202 Cabot Road, Ste. 300 Laguna Niguel, CA 92677	April 2010
Ikon Office Solutions 3920 Arkwright Road Macon, GA 31210	July 2009

## 20. Inventories

- None  a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
February 28, 2011	Jim Lynch	\$700.00 (estimated)
3/31/2011	John Grauberger, Jr.	\$2,248.00

- None  b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
February 28, 2011	Kathy & John Grauberger, Jr. 9729 Lackman Road Lenexa, KS 66219
3/31/2011	Kathy & John Grauberger 9729 Lackman Road Lenexa, KS 66219

## 21. Current Partners, Officers, Directors and Shareholders

- None  a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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- None  b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
John E. Grauberger, Jr. 3391 W. 271st Street Louisburg, KS 66053	President	100%
Kathy Grauberger 3341 W 271st Street Louisburg, KS 66053	Secretary/Treasurer	0%

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#### 22 . Former partners, officers, directors and shareholders

- None  a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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- None  b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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#### 23 . Withdrawals from a partnership or distributions by a corporation

- None  If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Kathy Grauberger 3341 W. 271st Street Louisburg, KS 66053 Employee/Secretary	Yearly Salary	\$20,000.00
John Grauberger 3341 W. 271st Street Louisburg, KS 66053 President	See attached list.	\$25,350.00

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#### 24. Tax Consolidation Group.

- None  If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
MKC Equipment Co., Inc.	48-0806116

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#### 25. Pension Funds.

- None  If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
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**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date April 6, 2011

Signature /s/ John E. Grauberger, Jr.  
John E. Grauberger, Jr.  
President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*

Checks written > \$5,000

Type	Date	Account	Num	Name	Memo	Amount	Explanation
1004 - Core First - Operating							
Check	01/27/2011		10004	PSI Group - Kansas City	H&R Block	-37,036.25	Postage and Presort for lettershop customer
Check	01/28/2011		50024	PSI Group - Kansas City	H&R Block	-16,995.69	Postage and Presort for lettershop customer
Check	01/28/2011		50025	Mail-Sort, Inc		-85,000.00	Transfer to Peoples Bank acct
Check	01/31/2011		10005	Postmaster	Job 57309 Greystone Permit 366	-6,398.97	Postage for lettershop customer
Check	02/03/2011		50049	Mail-Sort, Inc		-10,000.00	Transfer to Peoples Bank acct
Check	02/04/2011		10009	Postmaster	Job 57293 Mainstreet Permit 526	-9,643.67	Postage for lettershop customer
Check	02/05/2011		3373832	Insperty	P/R ending 02/05/11	-13,372.38	P/R ending 02/05/11
Check	02/14/2011		Cashiers Ck	TAK Properties LLC	Unit Reference 774-9729-CU	-13,055.40	Rent
Bill Pmt -Check	02/18/2011		3379157	Insperty	P/R ending 02/12/11	-13,083.71	P/R ending 02/12/11
Check	02/25/2011		3384116	Insperty	P/R ending 02/19/11	-10,716.14	P/R ending 02/19/11
Check	03/02/2011		10034	Postmaster	Permit 366 - QC/Graphx Connection	-8,140.13	Postage for lettershop customer
Check	03/03/2011		10089	Insperty	P/R ending 02/26	-8,636.39	P/R ending 02/26
Check	03/04/2011		10037	Postmaster	Permit 366 Anthony 57391/Mid Amer Pool 573:	-8,791.41	Postage for lettershop customer
Check	03/11/2011		3393137	Insperty	P/R ending 03/05/11	-5,902.04	P/R ending 03/05/11
Check	03/17/2011		10046	Postmaster	Permit 366 - 57398 Harvest, 57410 Mid Amer P	-10,152.26	Postage for lettershop customer
Check	03/18/2011		3398574	Insperty	P/R ending 03/12/2011	-5,790.12	P/R ending 03/12/2011
Check	03/18/2011		10049	Postmaster	Permit 366 - 57411 Draft Increase	-5,637.67	Postage for lettershop customer
Check	03/25/2011		3402163	Insperty	P/R ending 03/19/2011	-5,789.56	P/R ending 03/19/2011
Check	03/28/2011		10059	Postmaster	Permit 2404 - Singularis Group Job 57459	-5,977.16	Postage for lettershop customer
Check	03/29/2011		50042	Evans & Mullinix, P.A.	Retainer	-25,000.00	Legal - Retainer
Bill Pmt -Check	03/29/2011		10061	Postmaster	Permit 366	-6,444.45	Postage for lettershop customer
Check	03/29/2011		10063	Postmaster	Permit 2404	-5,977.16	Postage for lettershop customer
Check	03/30/2011		10063	Postmaster	P/R ending 03/19/2011	-5,866.73	P/R ending 03/19/2011
Check	03/31/2011		3408054	Insperty			

Payments to Creditors

Payments to John Grauberger

Type	Date	Memo	Split	Amount
2400 - Notes Receivable				
242-000 - J.Grauberger				
General Journal	01/05/2010	Transfer to Personal Account	1000 - Peoples Bank - Operating Cash	7,000.00
General Journal	02/16/2010	Reimburse for personal check written to Postmaster for stamps	1001 - Postage Account - Peoples	2,000.00
General Journal	02/18/2010	Transfer to Personal Account	1000 - Peoples Bank - Operating Cash	100.00
General Journal	02/19/2010	Transfer to Personal Account	1000 - Peoples Bank - Operating Cash	250.00
General Journal	02/19/2010	Reimburse for personal check written to Postmaster for stamps	1001 - Postage Account - Peoples	1,000.00
General Journal	02/26/2010	Transfer to Personal Account	1000 - Peoples Bank - Operating Cash	7,000.00
Transfer	03/19/2010	Transfer to Personal Account	1001 - Postage Account - Peoples	5,000.00
Transfer	03/19/2010	Reimburse for personal check written to Postmaster for stamps	1001 - Postage Account - Peoples	3,000.00

Payments to Insiders  
&  
Payments to Officers/Directors

**United States Bankruptcy Court  
District of Kansas**

In re Mail-Sort, Inc.

Debtor(s)

Case No. \_\_\_\_\_

Chapter 11

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
John & Kathleen Grauberger 3341 West 271st Street Louisburg, KS 66053	John & Kathleen Grauberger 3341 West 271st Street Louisburg, KS 66053	Loan (Amount is an estimate only.)		1,935,000.00
People's Bank 212 South Broadway Louisburg, KS 66053	People's Bank 212 South Broadway Louisburg, KS 66053	Same collateral as 12/31/09 loan		813,563.37  (176,770.00 secured)
Fred Grauberger 3341 West 271st Street Louisburg, KS 66053	Fred Grauberger 3341 West 271st Street Louisburg, KS 66053	Trade Payable (Amount is an estimate only.)		461,260.46
John & Josephine Grauberger 9201 Foster St., Ste. 306 Overland Park, KS 66212-2466	John & Josephine Grauberger 9201 Foster St., Ste. 306 Overland Park, KS 66212-2466	Trade Payable (Amount is an estimate only.)		424,692.38
People's Bank 212 South Broadway Louisburg, KS 66053	People's Bank 212 South Broadway Louisburg, KS 66053	Same collateral as 12/31/09 loan		328,850.00  (176,770.00 secured)
TAK Properties LLC 2600 Grand Blvd Suite 700 Kansas City, MO 64108	TAK Properties LLC 2600 Grand Blvd Suite 700 Kansas City, MO 64108	Trade Payable (Amount is an estimate only.)		64,929.70
PSI Group - Kansas City 2450 Summit Street Kansas City, MO 64108-2425	PSI Group - Kansas City 2450 Summit Street Kansas City, MO 64108-2425	Trade Payable (Amount is an estimate only.)		61,739.38
Ikon Office Solutions 70 Valley Stream Parkway Malvern, PA 19355-0989	Ikon Office Solutions 70 Valley Stream Parkway Malvern, PA 19355-0989	Trade Payable - Equipment (Amount is an estimate only.)		38,510.01
Innovative Mailroom Equipment 33315 S. 7 Hwy Creighton, MO 64739	Innovative Mailroom Equipment 33315 S. 7 Hwy Creighton, MO 64739	Trade Payable (Amount is an estimate only.)	Disputed	34,850.00
O'Dell Publishing Company, LLC 3200 Heartland Drive Liberty, MO 64068	O'Dell Publishing Company, LLC 3200 Heartland Drive Liberty, MO 64068	Trade Payable (Amount is an estimate only.)		27,084.21

Debtor(s) \_\_\_\_\_

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**  
 (Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Watkins Lithographic, Inc. 1515 Gentry N. Ks City, MO 64116	Watkins Lithographic, Inc. 1515 Gentry N. Ks City, MO 64116	Trade Payable (Amount is an estimate only.)		21,326.62
Cabella's VISA 4800 NW 1st Street Lincoln, NE 68521	Cabella's VISA 4800 NW 1st Street Lincoln, NE 68521	Trade Payable (Amount is an estimate only.)		20,881.59
Cabella's VISA 4800 NW 1st Street Lincoln, NE 68521	Cabella's VISA 4800 NW 1st Street Lincoln, NE 68521	Trade Payable (Amount is an estimate only.)		20,805.86
Quick Delivery 1700 West 29th Street Kansas City, MO 64108-3606	Quick Delivery 1700 West 29th Street Kansas City, MO 64108-3606	Trade Payable (Amount is an estimate only.)		15,128.21
Harvest Graphics 14625 West 100th Street Lenexa, KS 66215	Harvest Graphics 14625 West 100th Street Lenexa, KS 66215	Trade Payable (Amount is an estimate only.)		15,000.00
Ikon Office Solutions 70 Valley Stream Parkway Malvern, PA 19355-0989	Ikon Office Solutions 70 Valley Stream Parkway Malvern, PA 19355-0989	Trade Payable - Maintenance (Amount is an estimate only.)		12,189.90
Johnson County Treasurer 111 South Cherry Street Suite 1500 Olathe, KS 66061-3468	Johnson County Treasurer 111 South Cherry Street Suite 1500 Olathe, KS 66061-3468	Personal property taxes on equipment		12,168.99
Xerox Capital Services, LLC 125 S. Wacker Dr Chicago, IL 60606	Xerox Capital Services, LLC 125 S. Wacker Dr Chicago, IL 60606	Trade Payable (Amount is an estimate only.)	Disputed	9,581.18
Kansas City Personnel 1923 McGee Kansas City, MO 64108	Kansas City Personnel 1923 McGee Kansas City, MO 64108	Trade Payable (Amount is an estimate only.)		9,125.15
ALG Worldwide Logistics, LLC 745 Dillion Drive Wood Dale, IL 60191	ALG Worldwide Logistics, LLC 745 Dillion Drive Wood Dale, IL 60191	Trade Payable (Amount is an estimate only.)		8,454.59

**DECLARATION UNDER PENALTY OF PERJURY  
 ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date April 6, 2011

Signature /s/ John E. Grauberger, Jr.  
 John E. Grauberger, Jr.  
 President

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
 18 U.S.C. §§ 152 and 3571.

In re Mail-Sort, Inc. Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > 0.00 (Total of this page)  
 Total > 0.00

0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

In re Mail-Sort, Inc.  
 Debtor

Case No. \_\_\_\_\_

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		CoreFirst Bank & Trust - checking acct. xxx569	-	15,154.22
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.		RBC Annuity (Maxine Williams - retired secretary)	-	0.00

Sub-Total > 15,154.22  
 (Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

In re Mail-Sort, Inc.  
 Debtor

Case No. \_\_\_\_\_

**SCHEDULE B - PERSONAL PROPERTY**  
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Trade receivables as of 3/25/2011	-	63,401.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Possible claim against HyVee (claim is estimated)	-	162,274.94

Sub-Total > 225,675.94  
 (Total of this page)

Sheet 1 of 2 continuation sheets attached to the Schedule of Personal Property

In re Mail-Sort, Inc.  
 Debtor

Case No. \_\_\_\_\_

**SCHEDULE B - PERSONAL PROPERTY**  
 (Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.		Custom programs written for Q.C. Holdings & James B. Nutter	-	Unknown
23. Licenses, franchises, and other general intangibles. Give particulars.		City of Lenexa - business license	-	0.00
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		Confidential customer list.	-	0.00
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2004 Honda Accord EX - titled in Kathy Grauberger; although vehicle was paid for by Debtor	-	9,500.00
		2005 Ford 250 King Ranch - titled in John Grauberger; although vehicle was paid for by Debtor	-	23,000.00
		1994 International Style truck	-	3,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See attached Fixed Asset Listing.	-	7,450.00
29. Machinery, fixtures, equipment, and supplies used in business.		See attached Fixed Asset Listing.	-	298,070.00
30. Inventory.		Inventory (estimated value)	-	2,248.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Cash reserves at Bayview Funding	-	1,900.00

Sub-Total >	345,168.00
(Total of this page)	
Total >	585,998.16

Sheet 2 of 2 continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

**FIXED ASSET LISTING**  
**MAIL-SORT, INC**

<u>Equipment Description</u>	<u>Serial Number</u>		
<b>VEHICLES:</b>			
Honda Accord Coupe 2004	VIN1HGCM826X4A015656	9,500.00	
Ford F250 2005	VIN1FTSW21P45EA05064	23,000.00	
International 24' Box Truck - 1994	VIN1HTSCPLL3RH552334	3,000.00	
			35,500.00
<b>SHRINK WRAP PACKAGE EQUIPMENT:</b>			
Shanklin Shrink Wrap Mach/T7XL Tunnel	F9415	15,000.00	
Shanklin F-5A Seal Wrapper/ T7XL Tunnel	59314	15,000.00	
Weldotorn M1663 SS Shrink Wrapper/ M7141 Tunnel	FW55216	2,500.00	
4 Universal-steam feeders 3x50		2,000.00	
Conveyor, belt conveyor, Misc pieces		1,500.00	
			36,000.00
<b>EQUIPMENT ON PROD'N FLOOR:</b>			
Mueller Martini 3:1 Model 227S Newspaper Inserter	99048066980	23,000.00	(lease/purchase)
Mueller Martini 7:1 Model 227S Newspaper Inserter	99.22510.B	105,750.00	(lease/purchase)
2 Baum folder Mod 3par 20*26"	T2788126PS	1,500.00	
Kirk Rudy Mod 215V Labeler w/ink, vac, 8" base	1093-3278	5,500.00	
HM Surchin Corniche 6st inserter	94-042	3,500.00	
HM Surchin Corniche 6st inserter	94-042	3,500.00	
Hyster Mod 130XMT Forklift truck, 3000#		4,500.00	
2 Label Aire Inc Mod 211CD portable labelers		5,500.00	
Kirk Rudy Mod 527 tabber machine w/cabinet	597-1093	2,000.00	
Kirk Rudy Mod 527 tabber machine w/cabinet	1293-392	2,000.00	
Weightronix Mod L8460-20# Cap platform	4602	500.00	
Lautech mod 5 rotary stretch wrapper 64" rotary tabl	V2723	2,500.00	
Bell & Howell Mod A775-6 Phillipsbuerg 6st inserter	43-6575	4,000.00	
Bell & Howell Mod A775-6 Mailstar 6st inserter	42-5901	4,000.00	
2 Steamfeeders - Mod 1		1,000.00	
Bell & Howell Mod A775-6 Mailstar 6st inserter	41-56291	4,000.00	
Bell & Howell Mod A775-6 Mailstar 6st inserter	41-56301	4,000.00	
Bell & Howell Mod A775-6 Mailstar 6st inserter	43-6578	4,000.00	
Bell & Howell Mod A340-C4 Phillipsburg 4st inserter	32-9091	2,500.00	
Bell & Howell Mod A775-6 Mailstar 6st inserter	43-6576	4,000.00	
Bell & Howell Mod A775-6 Mailstar 6st inserter	42-5902	4,000.00	
Bell & Howell Mod A775-6 Mailstar 6st inserter	43-7756	4,000.00	
MBO Mod A56 DC 24" long port. Disch conveyors	L01-100	500.00	
MBO Mod A56 DC 24" long port. Disch conveyors	K06/44	500.00	
2 MBO Mod 123-2-23/4 - 23" parallel folder	JO1/100	8,000.00	
MBO 25" 4-PLATE 8pg right angle folder	JO1/100	1,500.00	
MBO 23" 4-PLATE 8pg right angle folder	L01-100	1,500.00	
Lawson Series V/52"-cutter rear table	458	200.00	
3 Piece count scales, 15 lb		150.00	
2 steamfeeders w/ batch counter	5971493,91	2,500.00	
Datamax label printer	DMX1-4212	500.00	
Plowers for packaging lines		200.00	
Steam feeder M S1250		2,000.00	
Felins MS 420ATS Tape Bander		2,500.00	
Dustin Haas inserter		2,000.00	
Phillipsburg - inserter		2,500.00	
MCS array inkjet		9,000.00	
Cabellas Inkjet		3,000.00	
Kirk Rudy Imprinter and Tabber		2,500.00	
Strapper MdRQ s/n 29971206		2,500.00	
Unwinder Hunkler s/n52190/4		1,500.00	

Strapper MdRQ8 photoEYE s/n 3118606	2,500.00	
Stretch Wrapper LP2100 Cousins #15439	2,500.00	
Baum 20 x 26 Folder	1,000.00	
Cutter Bowe s/n229178/10	2,500.00	
Video survil	100.00	
Allen Press inserter	2,500.00	
Art Deco	250.00	
Inserter 4 station	2,500.00	
Electric counter	20.00	
Equipment and tools	500.00	
stream feeder	2,000.00	
Pallet racking	350.00	
2-head gluers	500.00	
Gluer attachments	200.00	
MBM 3104 B Shredder	250.00	
Phillipsburg 4 station inserter w/ conveyor	2,500.00	
Upgrade Phillipsburg Intel inserter	400.00	
Counters - 3	200.00	
Kirk Rudy 3" Label Kit	50.00	
Warehouse racking	500.00	
9x12 Vacuum table feeder	500.00	
PDI document counter for folder	50.00	
Dick Moll Mod P dial a feed port friction feeder	500.00	
Dick Moll Mod P dial a feed port friction feeder	500.00	
Baum counter for folder	50.00	
US Photo system ID	50.00	
Exide battery/charger	200.00	
Exide battery	100.00	
C&H Pallet Jack	150.00	
Misc Parts	300.00	
Plowers for packaging lines	50.00	
	<u>262,070.00</u>	

**OFFICE FURNITURE/EQUIPMENT**

Kronos Time Clock	500.00	
HP Laser printer	100.00	
Phone system and add'l equipment	1,000.00	
File Cabinets	200.00	
Safe	200.00	
Furniture/Tables, etc	1,950.00	
Computers / Software	3,500.00	
	<u>7,450.00</u>	

**TOTAL: \$ 341,020.00**

In re Mail-Sort, Inc.  
Debtor

Case No. \_\_\_\_\_

### SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:  
(Check one box)

- 11 U.S.C. §522(b)(2)
- 11 U.S.C. §522(b)(3)

Check if debtor claims a homestead exemption that exceeds \$146,450. *(Amount subject to adjustment on 4/1/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.)*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
NONE.			

In re Mail-Sort, Inc.

Case No. \_\_\_\_\_

Debtor

### SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN							
Account No.									
Creditor #: 1 Bay View Funding 2121 South El Camino Real B-100 San Mateo, CA 94403	-					X			
		Factor							
		Value \$	0.00				0.00	0.00	
Account No. xx0160									
Creditor #: 2 Commercial Capital 8215 Melrose Drive, Ste. 100 Lenexa, KS 66214	X								
		9/2/10 Equipment Lease Mueller Newspaper Inserter							
		Value \$	105,750.00				53,000.00	0.00	
Account No. x0200									
Creditor #: 3 Commercial Capital 8215 Melrose Drive, Ste. 100 Lenexa, KS 66214	-								
		7/13/10 Equipment Lease Mueller Newspaper Inserter/lien on 2005 Ford 250							
		Value \$	46,000.00				24,500.00	0.00	
Account No. xxxxxx xxx4 205									
Creditor #: 4 People's Bank 212 South Broadway Louisburg, KS 66053	X								
		12/31/07 Loan [secured by mortgage on owner's RE (3 mil value)] Equipment							
		Value \$	176,770.00				184,373.33	7,603.33	
Subtotal									
(Total of this page)								261,873.33	7,603.33

1 continuation sheets attached

In re Mail-Sort, Inc., Debtor

Case No. \_\_\_\_\_

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		H	W					
Account No.							Notice Only	
Bradley Finkeldei Stevens & Brand LLP 900 Massachusetts, Ste. 500 Lawrence, KS 66044								
Account No. xxxxxx xxx7 833							813,563.37	636,793.37
Creditor #: 5 People's Bank 212 South Broadway Louisburg, KS 66053	X					1/18/05 Loan Same collateral as 12/31/09 loan Value \$ 176,770.00		
Account No.							Notice Only	
Bradley Finkeldei Stevens & Brand LLP 900 Massachusetts, Ste. 500 Lawrence, KS 66044								
Account No. xxxxxx xxx8 834							328,850.00	152,080.00
Creditor #: 6 People's Bank 212 South Broadway Louisburg, KS 66053	X					1/18/05 Loan Same collateral as 12/31/09 loan Value \$ 176,770.00		
Account No.							Notice Only	
Bradley Finkeldei Stevens & Brand LLP 900 Massachusetts, Ste. 500 Lawrence, KS 66044								
Subtotal (Total of this page)							1,142,413.37	788,873.37
Total (Report on Summary of Schedules)							1,404,286.70	796,476.70

Sheet 1 of 1 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

In re Mail-Sort, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

 **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 **Deposits by individuals**

Claims of individuals up to \$2,600\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

 **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Mail-Sort, Inc.  
Debtor

Case No. \_\_\_\_\_

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

Taxes and Certain Other Debts  
Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxx9036 Creditor #: 1 Johnson County Treasurer 111 South Cherry Street Suite 1500 Olathe, KS 66061-3468			2010 Personal property taxes on equipment				12,168.99	0.00
Account No.								
Account No.								
Account No.								
Account No.								

Sheet 1 of 1 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal (Total of this page)	12,168.99	0.00	12,168.99
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Total (Report on Summary of Schedules)	12,168.99	0.00	12,168.99
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In re Mail-Sort, Inc.  
Debtor

Case No. \_\_\_\_\_

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Creditor #: 1 ALG Worldwide Logistics, LLC 745 Dillion Drive Wood Dale, IL 60191	-		3/19/2010 Trade Payable (Amount is an estimate only.)				8,454.59
Account No. Creditor #: 2 Ambrose Packaging, Inc. 1654 S. Lone Elm Olathe, KS 66061	-		9/14/2010 Trade Payable (Amount is an estimate only.)				722.85
Account No. Creditor #: 3 American Funds 5300 Robin Hood Rd. Norfolk, VA 23513-2430	-		10/1/2010 Trade Payable (Amount is an estimate only.)				375.00
Account No. Creditor #: 4 B&R Sales and Service, Inc 215 NW Candlebark Ct. Lee's Summit, MO 64064	-		5/7/2009 Trade Payable (Amount is an estimate only.)				1,103.49
Subtotal (Total of this page)							10,655.93

16 continuation sheets attached

In re Mail-Sort, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
Account No. Creditor #: 5 B-N-E Plastic Products, Inc. 205 Collie Rd Calhoun, LA 71225			5/13/2010 Trade Payable (Amount is an estimate only.)				111.60	
Account No. xx1943 Creditor #: 6 Bowe Bell + Howell 3791 South Alston Avenue Durham, NC 27713			5/28/2010 Trade Payable (Amount is an estimate only.)				234.20	
Account No. Creditor #: 7 Burdiss Lettershop 9765 Widmer Rd Lenexa, KS 66215			11/15/2010 Trade Payable (Amount is an estimate only.)				5,285.22	
Account No. Creditor #: 8 Burns Printing 1601 E. Park Street Olathe, KS 66061			9/17/2010 Trade Payable (Amount is an estimate only.)				5,453.42	
Account No. xxxx-xxxx-xxxx-2655 Creditor #: 9 Cabella's VISA 4800 NW 1st Street Lincoln, NE 68521	X		2009 Trade Payable (Amount is an estimate only.)				20,805.86	
Sheet no. <u>1</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	31,890.30

In re Mail-Sort, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. xxxx-xxxx-xxxx-4354 Creditor #: 10 Cabella's VISA 4800 NW 1st Street Lincoln, NE 68521	X	-	2009 Trade Payable (Amount is an estimate only.)				20,881.59	
Account No. Creditor #: 11 Carter's Delivery 4395 SW Creekview Dr Lee's Summit, MO 64082		-	10/26/2010 Trade Payable (Amount is an estimate only.)				469.33	
Account No. Creditor #: 12 Classic Courier 712 E. 85th St Kansas City, MO 64131		-	11/30/2010 Trade Payable (Amount is an estimate only.)				2,337.16	
Account No. Creditor #: 13 Creative Elementz 518 1/2 Delaware Street Leavenworth, KS 66048		-	2/15/2011 Trade Payable (Amount is an estimate only.)				2,478.38	
Account No. Creditor #: 14 Daniel E. Stuart, P.A. 4707 College Blvd Suite 102 Leawood, KS 66211		-	2/1/2010 Trade Payable (Amount is an estimate only.)				1,705.00	
Sheet no. <u>2</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	27,871.46

In re Mail-Sort, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 15 Deffenbaugh Disposal Service 2601 Midwest Dr Kansas City, KS 66111	-		12/31/2010 Trade Payable (Amount is an estimate only.)				939.17	
Account No. Creditor #: 16 Deltron 5145 Lowell Street Overland Park, KS 66202	-		6/8/2010 Trade Payable (Amount is an estimate only.)				5,161.82	
Account No. Creditor #: 17 Digital Vision Resources Group 8238 Nieman Road Lenexa, KS 66214	-		11/23/2010 Trade Payable (Amount is an estimate only.)				4,594.00	
Account No. Creditor #: 18 Electronic Scale Systems, Inc. 948 Miami Avenue Kansas City, KS 66105	-		6/7/2010 Trade Payable (Amount is an estimate only.)				781.93	
Account No. Creditor #: 19 FedEx 3965 Airways Module G, 4th Floor Memphis, TN 38116	-		1/24/2011 Trade Payable (Amount is an estimate only.)				21.40	
Sheet no. <u>3</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	11,498.32

In re Mail-Sort, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 20 Francotyp-Postalia, Inc. 140 N. Mitchell Ct. Addison, IL 60101		-	1/18/2011 Trade Payable (Amount is an estimate only.)				24.51	
Account No. Creditor #: 21 Fred Grauberger 3341 West 271st Street Louisburg, KS 66053		-	Trade Payable (Amount is an estimate only.)				461,260.46	
Account No. Creditor #: 22 Grant Thornton LLP 1201 Walnut Street Suite 100 Kansas City, MO 64106-2149		-	9/29/2008 Trade Payable (Amount is an estimate only.)				5,275.00	
Account No. Creditor #: 23 Greystone Graphics 101 Greystone Kansas City, KS 66103-1325		-	1/29/2010 Trade Payable (Amount is an estimate only.)				1,030.28	
Account No. Creditor #: 24 Group 3 List Marketing, Inc. 10840 Old Mill Road Suite #500 Omaha, NE 68154		-	9/10/2010 Trade Payable (Amount is an estimate only.)				3,414.89	
Sheet no. <u>4</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	471,005.14

In re Mail-Sort, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Creditor #: 25 Harvest Graphics 14625 West 100th Street Lenexa, KS 66215		-	10/18/2010 Trade Payable (Amount is an estimate only.)				15,000.00
Account No. xxxxxxx-xxxx7225 Creditor #: 26 Ikon Office Solutions 70 Valley Stream Parkway Malvern, PA 19355-0989		-	4/2/2010 Trade Payable - Equipment (Amount is an estimate only.)				38,510.01
Account No. xxx9752 Creditor #: 27 Ikon Office Solutions 70 Valley Stream Parkway Malvern, PA 19355-0989		-	2/17/2010 Trade Payable - Maintenance (Amount is an estimate only.)				12,189.90
Account No. Creditor #: 28 Innovative Mailroom Equipment 33315 S. 7 Hwy Creighton, MO 64739		-	2/17/2011 Trade Payable (Amount is an estimate only.)			X	34,850.00
Account No. Creditor #: 29 International Delivery Solution 7340 S. Howell Ave Milwaukee, WI 53154-2108		-	8/26/2010 Trade Payable (Amount is an estimate only.)				1,771.31
Sheet no. <u>5</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	102,321.22

In re Mail-Sort, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 30 IronHorse LLC 6709 West 119th Suite 443 Overland Park, KS 66209-2013	-		10/1/2010 Trade Payable (Amount is an estimate only.)				0.00	
Account No. Creditor #: 31 Jan-Pro Midwest 6500 West 110th Street Suite 104 Overland Park, KS 66211	-		3/1/2011 Trade Payable (Amount is an estimate only.)				235.00	
Account No. Creditor #: 32 Jeff Martin 4603 W. 122nd Apt 715 Overland Park, KS 66209	-		2/11/2011 Trade Payable (Amount is an estimate only.)				1,195.95	
Account No. Creditor #: 33 John & Josephine Grauberger 9201 Foster St., Ste. 306 Overland Park, KS 66212-2466	-		Trade Payable (Amount is an estimate only.)				424,692.38	
Account No. Creditor #: 34 John & Kathleen Grauberger 3341 West 271st Street Louisburg, KS 66053	-		Loan (Amount is an estimate only.)				1,935,000.00	
Sheet no. <u>6</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	2,361,123.33

In re Mail-Sort, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxx5719 Creditor #: 35 Kansas City Business Journal 1100 Main St. Suite 210 Kansas City, MO 64105	-		8/12/2010 Trade Payable (Amount is an estimate only.)				86.42
Account No. 595 Creditor #: 36 Kansas City Personnel 1923 McGee Kansas City, MO 64108	-		10/24/2010 Trade Payable (Amount is an estimate only.)				9,125.15
Account No. The Martinez Law Firm 215 W. 18th St., Ste. 100 Kansas City, MO 64108			Representing: Kansas City Personnel				Notice Only
Account No. Creditor #: 37 L. Michael Schwartz, P.A. 10561 Barkley Place Suite 510 Overland Park, KS 66212-1860	-		9/2/2009 Trade Payable (Amount is an estimate only.)				4,203.52
Account No. Creditor #: 38 Label Source, Ltd. 1150 Enterprise #200 Coppell, TX 75019	-		2/18/2010 Trade Payable (Amount is an estimate only.)				249.77
Sheet no. <u>7</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	13,664.86

In re Mail-Sort, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 39 Labor Source, LLC 23445 Network Place Chicago, IL 60673-1234		-	10/19/2009 Trade Payable (Amount is an estimate only.)				2,244.97	
Account No. Creditor #: 40 Larson Packaging, Inc. 116 Workman Court Eureka, MO 63025		-	12/2/2009 Trade Payable (Amount is an estimate only.)				1,395.00	
Account No. Creditor #: 41 Marc Jungerman 608 SW Benjamin Pl Lee's Summit, MO 64081		-	8/18/2010 Trade Payable (Amount is an estimate only.)				0.00	
Account No. Creditor #: 42 Miller/Bevco 13604 W. 107th Street Lenexa, KS 66215		-	10/20/2010 Trade Payable (Amount is an estimate only.)				601.77	
Account No. xx1526 Creditor #: 43 National Envelope 16000 West 108th Street Lenexa, KS 66219-1335		-	9/24/2010 Trade Payable (Amount is an estimate only.)				4,194.24	
Sheet no. <u>8</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	8,435.98

In re Mail-Sort, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  NE OPCO Inc 3211 Internet Blvd, Ste. 200 Frisco, TX 75034							Notice Only
Account No.  Creditor #: 44 Nationwide Transportation 8018 Alden Road Lenexa, KS 66215			1/31/2010 Trade Payable (Amount is an estimate only.)				1,210.00
Account No.  Creditor #: 45 O'Dell Publishing Company, LLC 3200 Heartland Drive Liberty, MO 64068			12/14/2010 Trade Payable (Amount is an estimate only.)				27,084.21
Account No. x.x1E+15  Creditor #: 46 Office Depot Card Plan 1454 30th Street West Des Moines, IA 50266			6/4/2010 Trade Payable (Amount is an estimate only.)				6,787.18
Account No.  Citi PO Box 653095 Dallas, TX 75265-0370			Representing: Office Depot Card Plan				Notice Only
Sheet no. <u>9</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	35,081.39

In re Mail-Sort, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. xxx-xxx-221-5 Creditor #: 47 Phillips 66 PO Box 689061 Des Moines, IA 50368-9141			6/21/2010 Trade Payable (Amount is an estimate only.)				213.47	
Account No. LTD Financial Services 7322 SW Freeway Ste 1600 Houston, TX 77074			Representing: Phillips 66				Notice Only	
Account No. xxxx-xxx9-86-0 Creditor #: 48 Pitney Bowes PO Box 856390 Louisville, KY 40285-6390			7/25/2008 Trade Payable (Amount is an estimate only.)			X	2,156.62	
Account No. Caine & Weiner 21210 Erwin Street Woodland Hills, CA 91367			Representing: Pitney Bowes				Notice Only	
Account No. 1998 Creditor #: 49 Priority Envelope 2920 Northwest Blvd Minneapolis, MN 55441			1/11/2010 Trade Payable (Amount is an estimate only.)				4,565.69	
Sheet no. <u>10</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	6,935.78

In re Mail-Sort, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xx-x0092 Creditor #: 50 PSI Group Pitney Bowes Presort Services 2450 Summit Street Kansas City, MO 64108-2425	-		1/29/2011 Trade Payable (Amount is an estimate only.)				3,278.58
Account No. xx-x0092 Creditor #: 51 PSI Group - Kansas City 2450 Summit Street Kansas City, MO 64108-2425	-		1/28/2011 Trade Payable (Amount is an estimate only.)				61,739.38
Account No. x6168 Creditor #: 52 Quick Delivery 1700 West 29th Street Kansas City, MO 64108-3606	-		12/17/2010 Trade Payable (Amount is an estimate only.)				15,128.21
Account No. Creditor #: 53 River City Product Packaging 9900 Pflumm #33 Lenexa, KS 66215	-		11/30/2009 Trade Payable (Amount is an estimate only.)				2,866.99
Account No. Creditor #: 54 Russ Meyers & Associates, Inc. 6212 Arlington Raytown, MO 64133-3817	-		12/21/2009 Trade Payable (Amount is an estimate only.)				3,049.96
Sheet no. <u>11</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	86,063.12

In re Mail-Sort, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 55 Sales Focus Incorporated 3210 Florence Road Suite B Woodbine, MD 21797			9/1/2010 Trade Payable (Amount is an estimate only.)				4,561.76	
Account No. Creditor #: 56 Schendel Pest Services 1828 S. Kansas Avenue Topeka, KS 66612			6/3/2010 Trade Payable (Amount is an estimate only.)				180.56	
Account No. Creditor #: 57 St. Louis Envelope Company 8530 Page Avenue St. Louis, MO 63114			8/19/2010 Trade Payable (Amount is an estimate only.)				5,461.94	
Account No. Creditor #: 58 Sun Belt, Inc. 3603 Ventura Drive West Lakeland, FL 33811			7/20/2010 Trade Payable (Amount is an estimate only.)				1,308.09	
Account No. xxxxx0095 Creditor #: 59 Swisher Hygiene Franchise Trst 4725 Piedmont Row Drive Suite 400 Charlotte, NC 28210			2/4/2011 Trade Payable (Amount is an estimate only.)				180.75	
Sheet no. <u>12</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	11,693.10

In re Mail-Sort, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. Creditor #: 60 TAK Properties LLC 2600 Grand Blvd Suite 700 Kansas City, MO 64108		-	10/1/2010 Trade Payable (Amount is an estimate only.)				64,929.70
Account No. Creditor #: 61 Tangent Press 8385 Melrose Drive Lenexa, KS 66214		-	1/30/2010 Trade Payable (Amount is an estimate only.)				1,343.84
Account No. xxx-CRM.0 Creditor #: 62 TPP Retirement Plan 10801 Mastin Boulevard Suite 700 Overland Park, KS 66210		-	1/31/2009 Trade Payable (Amount is an estimate only.)				2,924.11
Account No. xx1972 Creditor #: 63 U.S. Road Freight Express 3655 S. Maize Rd Wichita, KS 67215		-	5/20/2010 Trade Payable (Amount is an estimate only.)				975.00
Account No. Martin Pringle Martin Pringle et al 100 N Broadway, Ste. 500 Wichita, KS 67202			Representing: U.S. Road Freight Express				Notice Only
Sheet no. <u>13</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	70,172.65

In re Mail-Sort, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M
		H W J C					
Account No. xx17KS Creditor #: 64 Universal Mfg. Co. 5450 Deramus Kansas City, MO 64120	-		4/29/2010 Trade Payable (Amount is an estimate only.)				1,311.59
Account No. xx928W Creditor #: 65 UPS 55 Glenlake Parkway, NE Atlanta, GA 30328	-		2/12/2011 Trade Payable (Amount is an estimate only.)				13.09
Account No. Creditor #: 66 USA Docufinish 24121 W. Riverwalk Ct. Plainfield, IL 60544	-		8/17/2010 Trade Payable (Amount is an estimate only.)				807.44
Account No. Robert R. Mucci PO Box 190 West Chicago, IL 60186			Representing: USA Docufinish				Notice Only
Account No. xxxxxxxx-x0001 Creditor #: 67 Verizon Wireless 777 Big Timber Road Elgin, IL 60123	-		1/26/2011 Trade Payable (Amount is an estimate only.)				68.05
Sheet no. <u>14</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	2,200.17

In re Mail-Sort, Inc., Debtor

Case No. \_\_\_\_\_

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. Creditor #: 68 Vertis Printing 14720 W. 99th Street Lenexa, KS 66215		-	10/5/2010 Trade Payable (Amount is an estimate only.)				5,735.45	
Account No. Jonathan Neil & Associates 71 West Main St., Ste. 304 Freehold, NJ 07728			Representing: Vertis Printing				Notice Only	
Account No. x5-085 Creditor #: 69 Warwick Papers 6327 West 110th Street Overland Park, KS 66211		-	1/12/2010 Trade Payable (Amount is an estimate only.)				3,762.23	
Account No. Commercial Claims Inc. 1901 Park Drive Kansas City, KS 66117			Representing: Warwick Papers				Notice Only	
Account No. 9142 Creditor #: 70 Watkins Lithographic, Inc. 1515 Gentry N. Ks City, MO 64116		-	10/2/2010 Trade Payable (Amount is an estimate only.)				21,326.62	
Sheet no. <u>15</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	30,824.30

In re Mail-Sort, Inc., Case No. \_\_\_\_\_  
 Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. x8152 Creditor #: 71 Western State Envelope & Label 4480 N. 132nd Street Butler, WI 53007	-		6/4/2010 Trade Payable (Amount is an estimate only.)				5,207.94	
Account No. Pendleton & Sutton, LLC 1031 Vernon St., Ste. B Lawrence, KS 66044			Representing: Western State Envelope & Label				Notice Only	
Account No. xA113 Creditor #: 72 Whittier Mailing Products 13019 Park St. Santa Fe Spgs, CA 90670-4005	-		8/30/2010 Trade Payable (Amount is an estimate only.)				232.00	
Account No. xxxxxx0941 Creditor #: 73 Worldwide Express 130 S. Bemiston Ave #700 St. Louis, MO 63105	-		2/10/2010 Trade Payable (Amount is an estimate only.)				1,096.83	
Account No. xxxxx6027 Creditor #: 74 Xerox Capital Services, LLC 125 S. Wacker Dr Chicago, IL 60606	-		8/20/2009 Trade Payable (Amount is an estimate only.)			X	9,581.18	
Sheet no. <u>16</u> of <u>16</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	16,117.95
							Total (Report on Summary of Schedules)	3,297,555.00

In re Mail-Sort, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Bay View Funding 2121 South El Camino Real B-100 San Mateo, CA 94403	Factoring on selected Trade Accounts Receivable - fees paid when used to fund customer invoices (Contract is from 12/9/09 - 3/9/12).
Commercial Capital 8215 Melrose Drive, Ste. 100 Lenexa, KS 66214	48 month lease for Mueller Newspaper Inserter; Monthly payments of \$1,325.00
Commercial Capital 8215 Melrose Drive, Ste. 100 Lenexa, KS 66214	36 month lease for Mueller Newspaper Inserter; Monthly payment of \$875.00
Ikon Office Solutions 3920 Arkwright Road, Ste. 400 Macon, GA 31210	Rental Agreement for Model IR Pro 7138VP Laser (7/15/09 - 7/15/14)
Ikon Office Solutions 3920 Arkwright Road, Ste. 400 Macon, GA 31210	Rental agreement for Model IR Pro 7110VP Laser
Ikon Office Supplies 810 - 820 Gears Road Houston, TX 77067	Maintenance contract for Model IR Pro 7138VP Laser (7/15/09 - 7/15/14)
Ikon Office Supplies 810 - 820 Gears Road Houston, TX 77067	Maintenance contract for Model IR Pro 7110VP Laser
Ironhorse LLC 6709 W. 119th St., Ste. 443 Overland Park, KS 66209-2013	Contract for service for financial advisory & capital raising services.
POE Contract	
T-Mobile Bankruptcy Team PO Box 53410 Bellevue, WA 98015-5341	Cell phone contract (ends 11/6/12); Monthly payments of \$465.00
TAK Properties LLC c/o Kessinger & Hunter 2600 Grand Blvd., 7th Fl Kansas City, MO 64108	Building lease (8/1/08 - 7/31/13) located at 9729 Lackman Road, Lenexa KS; Monthly rent of \$10,656.25

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\_\_\_\_\_ continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

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In re Mail-Sort, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
John & Kathy Grauberger 3341 W. 271st Street Louisburg, KS 66053	People's Bank 212 South Broadway Louisburg, KS 66053
John & Kathy Grauberger 3341 W. 271st Street Louisburg, KS 66053	People's Bank 212 South Broadway Louisburg, KS 66053
John & Kathy Grauberger 3341 W. 271st Street Louisburg, KS 66053	People's Bank 212 South Broadway Louisburg, KS 66053
John & Kathy Grauberger 3341 W. 271st Street Louisburg, KS 66053	Commercial Capital 8215 Melrose Drive, Ste. 100 Lenexa, KS 66214
John & Kathy Grauberger 3341 W. 271st Street Louisburg, KS 66053	Cabella's VISA 4800 NW 1st Street Lincoln, NE 68521
John & Kathy Grauberger 3341 W. 271st Street Louisburg, KS 66053	Cabella's VISA 4800 NW 1st Street Lincoln, NE 68521

In re Mail-Sort, Inc.

Case No. \_\_\_\_\_

Debtor(s)

**SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)**

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by every married debtor, whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. Do not state the name of any minor child. The average monthly income calculated on this form may differ from the current monthly income calculated on Form 22A, 22B, or 22C.

Debtor's Marital Status:	DEPENDENTS OF DEBTOR AND SPOUSE	
	RELATIONSHIP(S): None.	AGE(S):
<b>Employment:</b>	DEBTOR	SPOUSE
Occupation		
Name of Employer		
How long employed		
Address of Employer		

	DEBTOR	SPOUSE
INCOME: (Estimate of average or projected monthly income at time case filed)		
1. Monthly gross wages, salary, and commissions (Prorate if not paid monthly)	\$ 0.00	\$ 0.00
2. Estimate monthly overtime	\$ 0.00	\$ 0.00
<b>3. SUBTOTAL</b>	\$ 0.00	\$ 0.00
<b>4. LESS PAYROLL DEDUCTIONS</b>		
a. Payroll taxes and social security	\$ 0.00	\$ 0.00
b. Insurance	\$ 0.00	\$ 0.00
c. Union dues	\$ 0.00	\$ 0.00
d. Other (Specify): _____	\$ 0.00	\$ 0.00
_____	\$ 0.00	\$ 0.00
<b>5. SUBTOTAL OF PAYROLL DEDUCTIONS</b>	\$ 0.00	\$ 0.00
<b>6. TOTAL NET MONTHLY TAKE HOME PAY</b>	\$ 0.00	\$ 0.00
7. Regular income from operation of business or profession or farm (Attach detailed statement)	\$ 0.00	\$ 0.00
8. Income from real property	\$ 0.00	\$ 0.00
9. Interest and dividends	\$ 0.00	\$ 0.00
10. Alimony, maintenance or support payments payable to the debtor for the debtor's use or that of dependents listed above	\$ 0.00	\$ 0.00
11. Social security or government assistance (Specify): _____	\$ 0.00	\$ 0.00
_____	\$ 0.00	\$ 0.00
12. Pension or retirement income	\$ 0.00	\$ 0.00
13. Other monthly income (Specify): _____	\$ 0.00	\$ 0.00
_____	\$ 0.00	\$ 0.00
<b>14. SUBTOTAL OF LINES 7 THROUGH 13</b>	\$ 0.00	\$ 0.00
<b>15. AVERAGE MONTHLY INCOME</b> (Add amounts shown on lines 6 and 14)	\$ 0.00	\$ 0.00
<b>16. COMBINED AVERAGE MONTHLY INCOME:</b> (Combine column totals from line 15)	\$ 0.00	

(Report also on Summary of Schedules and, if applicable, on Statistical Summary of Certain Liabilities and Related Data)

17. Describe any increase or decrease in income reasonably anticipated to occur within the year following the filing of this document:

In re Mail-Sort, Inc.

Debtor(s)

Case No. \_\_\_\_\_

### SCHEDULE J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)

Complete this schedule by estimating the average or projected monthly expenses of the debtor and the debtor's family at time case filed. Prorate any payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate. The average monthly expenses calculated on this form may differ from the deductions from income allowed on Form 22A or 22C.

Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate schedule of expenditures labeled "Spouse."

1. Rent or home mortgage payment (include lot rented for mobile home)		\$	<u>0.00</u>
a. Are real estate taxes included?	Yes <u>    </u> No <u>X</u>		
b. Is property insurance included?	Yes <u>    </u> No <u>X</u>		
2. Utilities:		\$	<u>0.00</u>
a. Electricity and heating fuel		\$	<u>0.00</u>
b. Water and sewer		\$	<u>0.00</u>
c. Telephone		\$	<u>0.00</u>
d. Other _____		\$	<u>0.00</u>
3. Home maintenance (repairs and upkeep)		\$	<u>0.00</u>
4. Food		\$	<u>0.00</u>
5. Clothing		\$	<u>0.00</u>
6. Laundry and dry cleaning		\$	<u>0.00</u>
7. Medical and dental expenses		\$	<u>0.00</u>
8. Transportation (not including car payments)		\$	<u>0.00</u>
9. Recreation, clubs and entertainment, newspapers, magazines, etc.		\$	<u>0.00</u>
10. Charitable contributions		\$	<u>0.00</u>
11. Insurance (not deducted from wages or included in home mortgage payments)			
a. Homeowner's or renter's		\$	<u>0.00</u>
b. Life		\$	<u>0.00</u>
c. Health		\$	<u>0.00</u>
d. Auto		\$	<u>0.00</u>
e. Other _____		\$	<u>0.00</u>
12. Taxes (not deducted from wages or included in home mortgage payments)			
(Specify) _____		\$	<u>0.00</u>
13. Installment payments: (In chapter 11, 12, and 13 cases, do not list payments to be included in the plan)			
a. Auto		\$	<u>0.00</u>
b. Other _____		\$	<u>0.00</u>
c. Other _____		\$	<u>0.00</u>
14. Alimony, maintenance, and support paid to others		\$	<u>0.00</u>
15. Payments for support of additional dependents not living at your home		\$	<u>0.00</u>
16. Regular expenses from operation of business, profession, or farm (attach detailed statement)		\$	<u>0.00</u>
17. Other _____		\$	<u>0.00</u>
Other _____		\$	<u>0.00</u>
18. AVERAGE MONTHLY EXPENSES (Total lines 1-17. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		\$	<u>0.00</u>
19. Describe any increase or decrease in expenditures reasonably anticipated to occur within the year following the filing of this document:	_____		
20. STATEMENT OF MONTHLY NET INCOME			
a. Average monthly income from Line 15 of Schedule I		\$	<u>0.00</u>
b. Average monthly expenses from Line 18 above		\$	<u>0.00</u>
c. Monthly net income (a. minus b.)		\$	<u>0.00</u>

**United States Bankruptcy Court  
District of Kansas**

In re Mail-Sort, Inc.,  
Debtor

Case No. \_\_\_\_\_

Chapter 11

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	5	585,998.16		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	2		1,404,286.70	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		12,168.99	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	17		3,297,555.00	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	Yes	1			0.00
J - Current Expenditures of Individual Debtor(s)	Yes	1			0.00
Total Number of Sheets of ALL Schedules		32			
			Total Assets	585,998.16	
			Total Liabilities	4,714,010.69	

**United States Bankruptcy Court  
District of Kansas**

In re Mail-Sort, Inc.  
Debtor

Case No. \_\_\_\_\_  
Chapter 11

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

**State the following:**

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20 )	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

**United States Bankruptcy Court  
District of Kansas**

In re Mail-Sort, Inc.  
Debtor(s)

Case No. \_\_\_\_\_  
Chapter 11

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 34 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date April 6, 2011

Signature /s/ John E. Grauberger, Jr.  
John E. Grauberger, Jr.  
President

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court  
District of Kansas**

In re Mail-Sort, Inc.  
Debtor(s)

Case No. \_\_\_\_\_  
Chapter 11

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept SEE ATTACHED .....	\$	<u>0.00</u>
Prior to the filing of this statement I have received .....	\$	<u>0.00</u>
Balance Due .....	\$	<u>0.00</u>

2. \$ 1,039.00 of the filing fee has been paid.

3. The source of the compensation paid to me was:

Debtor       Other (specify):

4. The source of compensation to be paid to me is:

Debtor       Other (specify):

5.  I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceedings, reaffirmations and redemptions.

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: April 6, 2011

/s/ Joanne B. Stutz  
Joanne B. Stutz KS #12365; MO #30820  
Evans & Mullinix, P.A.  
7225 Renner Road, Suite 200  
Shawnee, KS 66217  
(913) 962-8700 Fax: (913) 962-8701

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**  
**Attachment B**

**The Debtor has paid \$25,000.00. Of this, \$12,562.38 has been applied against current pre-petition services and \$1,039.00 paid the filing fee, leaving a retainer balance of \$11,398.62.**

**The Debtor has agreed to pay the amounts incurred during these proceedings and as allowed by the Court.**

ALG Worldwide Logistics, LLC  
745 Dillion Drive  
Wood Dale IL 60191

Ambrose Packaging, Inc.  
1654 S. Lone Elm  
Olathe KS 66061

American Funds  
5300 Robin Hood Rd.  
Norfolk VA 23513-2430

B&R Sales and Service, Inc  
215 NW Candlebark Ct.  
Lee's Summit MO 64064

B-N-E Plastic Products, Inc.  
205 Collie Rd  
Calhoun LA 71225

Bay View Funding  
2121 South El Camino Real  
B-100  
San Mateo CA 94403

Bowe Bell + Howell  
3791 South Alston Avenue  
Durham NC 27713

Bradley Finkeldei  
Stevens & Brand LLP  
900 Massachusetts, Ste. 500  
Lawrence KS 66044

Burdiss Lettershop  
9765 Widmer Rd  
Lenexa KS 66215

Burns Printing  
1601 E. Park Street  
Olathe KS 66061

Cabella's VISA  
4800 NW 1st Street  
Lincoln NE 68521

Caine & Weiner  
21210 Erwin Street  
Woodland Hills CA 91367

Carter's Delivery  
4395 SW Creekview Dr  
Lee's Summit MO 64082

Citi  
PO Box 653095  
Dallas TX 75265-0370

Classic Courier  
712 E. 85th St  
Kansas City MO 64131

Commercial Capital  
8215 Melrose Drive, Ste. 100  
Lenexa KS 66214

Commercial Claims Inc.  
1901 Park Drive  
Kansas City KS 66117

Creative Elementz  
518 1/2 Delaware Street  
Leavenworth KS 66048

Daniel E. Stuart, P.A.  
4707 College Blvd  
Suite 102  
Leawood KS 66211

Deffenbaugh Disposal Service  
2601 Midwest Dr  
Kansas City KS 66111

Deltron  
5145 Lowell Street  
Overland Park KS 66202

Digital Vision Resources Group  
8238 Nieman Road  
Lenexa KS 66214

Electronic Scale Systems, Inc.  
948 Miami Avenue  
Kansas City KS 66105

FedEx  
3965 Airways  
Module G, 4th Floor  
Memphis TN 38116

Francotyp-Postalia, Inc.  
140 N. Mitchell Ct.  
Addison IL 60101

Fred Grauberger  
3341 West 271st Street  
Louisburg KS 66053

Grant Thornton LLP  
1201 Walnut Street  
Suite 100  
Kansas City MO 64106-2149

Greystone Graphics  
101 Greystone  
Kansas City KS 66103-1325

Group 3 List Marketing, Inc.  
10840 Old Mill Road  
Suite #500  
Omaha NE 68154

Harvest Graphics  
14625 West 100th Street  
Lenexa KS 66215

Ikon Office Solutions  
70 Valley Stream Parkway  
Malvern PA 19355-0989

Ikon Office Solutions  
3920 Arkwright Road, Ste. 400  
Macon GA 31210

Ikon Office Supplies  
810 - 820 Gears Road  
Houston TX 77067

Innovative Mailroom Equipment  
33315 S. 7 Hwy  
Creighton MO 64739

International Delivery Solution  
7340 S. Howell Ave  
Milwaukee WI 53154-2108

IronHorse LLC  
6709 West 119th  
Suite 443  
Overland Park KS 66209-2013

Ironhorse LLC  
6709 W. 119th St., Ste. 443  
Overland Park KS 66209-2013

Jan-Pro Midwest  
6500 West 110th Street  
Suite 104  
Overland Park KS 66211

Jeff Martin  
4603 W. 122nd  
Apt 715  
Overland Park KS 66209

John & Josephine Grauberger  
9201 Foster St., Ste. 306  
Overland Park KS 66212-2466

John & Kathleen Grauberger  
3341 West 271st Street  
Louisburg KS 66053

John & Kathy Grauberger  
3341 W. 271st Street  
Louisburg KS 66053

Johnson County Treasurer  
111 South Cherry Street  
Suite 1500  
Olathe KS 66061-3468

Jonathan Neil & Associates  
71 West Main St., Ste. 304  
Freehold NJ 07728

Kansas City Business Journal  
1100 Main St.  
Suite 210  
Kansas City MO 64105

Kansas City Personnel  
1923 McGee  
Kansas City MO 64108

L. Michael Schwartz, P.A.  
10561 Barkley Place  
Suite 510  
Overland Park KS 66212-1860

Label Source, Ltd.  
1150 Enterprise  
#200  
Coppell TX 75019

Labor Source, LLC  
23445 Network Place  
Chicago IL 60673-1234

Larson Packaging, Inc.  
116 Workman Court  
Eureka MO 63025

LTD Financial Services  
7322 SW Freeway Ste 1600  
Houston TX 77074

Marc Jungerman  
608 SW Benjamin Pl  
Lee's Summit MO 64081

Martin Pringle  
Martin Pringle et al  
100 N Broadway, Ste. 500  
Wichita KS 67202

Miller/Bevco  
13604 W. 107th Street  
Lenexa KS 66215

National Envelope  
16000 West 108th Street  
Lenexa KS 66219-1335

Nationwide Transportation  
8018 Alden Road  
Lenexa KS 66215

NE OPCO Inc  
3211 Internet Blvd, Ste. 200  
Frisco TX 75034

O'Dell Publishing Company, LLC  
3200 Heartland Drive  
Liberty MO 64068

Office Depot Card Plan  
1454 30th Street  
West Des Moines IA 50266

Pendleton & Sutton, LLC  
1031 Vermon St., Ste. B  
Lawrence KS 66044

People's Bank  
212 South Broadway  
Louisburg KS 66053

Phillips 66  
PO Box 689061  
Des Moines IA 50368-9141

Pitney Bowes  
PO Box 856390  
Louisville KY 40285-6390

POE Contract

Priority Envelope  
2920 Northwest Blvd  
Minneapolis MN 55441

PSI Group  
Pitney Bowes Presort Services  
2450 Summit Street  
Kansas City MO 64108-2425

PSI Group - Kansas City  
2450 Summit Street  
Kansas City MO 64108-2425

Quick Delivery  
1700 West 29th Street  
Kansas City MO 64108-3606

River City Product Packaging  
9900 Pflumm #33  
Lenexa KS 66215

Robert R. Mucci  
PO Box 190  
West Chicago IL 60186

Russ Meyers & Associates, Inc.  
6212 Arlington  
Raytown MO 64133-3817

Sales Focus Incorporated  
3210 Florence Road  
Suite B  
Woodbine MD 21797

Schendel Pest Services  
1828 S. Kansas Avenue  
Topeka KS 66612

St. Louis Envelope Company  
8530 Page Avenue  
St. Louis MO 63114

Sun Belt, Inc.  
3603 Ventura Drive West  
Lakeland FL 33811

Swisher Hygiene Franchise Trst  
4725 Piedmont Row Drive  
Suite 400  
Charlotte NC 28210

T-Mobile Bankruptcy Team  
PO Box 53410  
Bellevue WA 98015-5341

TAK Properties LLC  
2600 Grand Blvd  
Suite 700  
Kansas City MO 64108

TAK Properties LLC  
c/o Kessinger & Hunter  
2600 Grand Blvd., 7th Fl  
Kansas City MO 64108

Tangent Press  
8385 Melrose Drive  
Lenexa KS 66214

The Martinez Law Firm  
215 W. 18th St., Ste. 100  
Kansas City MO 64108

TPP Retirement Plan  
10801 Mastin Boulevard  
Suite 700  
Overland Park KS 66210

U.S. Road Freight Express  
3655 S. Maize Rd  
Wichita KS 67215

Universal Mfg. Co.  
5450 Deramus  
Kansas City MO 64120

UPS  
55 Glenlake Parkway, NE  
Atlanta GA 30328

USA Docufinish  
24121 W. Riverwalk Ct.  
Plainfield IL 60544

Verizon Wireless  
777 Big Timber Road  
Elgin IL 60123

Vertis Printing  
14720 W. 99th Street  
Lenexa KS 66215

Warwick Papers  
6327 West 110th Street  
Overland Park KS 66211

Watkins Lithographic, Inc.  
1515 Gentry  
N. Ks City MO 64116

Western State Envelope & Label  
4480 N. 132nd Street  
Butler WI 53007

Whittier Mailing Products  
13019 Park St.  
Santa Fe Spgs CA 90670-4005

Worldwide Express  
130 S. Bemiston Ave  
#700  
St. Louis MO 63105

Xerox Capital Services, LLC  
125 S. Wacker Dr  
Chicago IL 60606

**United States Bankruptcy Court  
District of Kansas**

In re Mail-Sort, Inc.  
Debtor

Case No. \_\_\_\_\_  
Chapter 11

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
---	-------------------	-------------------------	---------------------

None

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date April 6, 2011

Signature /s/ John E. Grauberger, Jr.  
John E. Grauberger, Jr.  
President

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C §§ 152 and 3571.

**United States Bankruptcy Court  
District of Kansas**

In re Mail-Sort, Inc.

Debtor(s)

Case No.

Chapter

11

**VERIFICATION OF CREDITOR MATRIX**

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: April 6, 2011

/s/ John E. Grauberger, Jr.

John E. Grauberger, Jr./President  
Signer/Title

**United States Bankruptcy Court  
District of Kansas**

In re Mail-Sort, Inc.

Debtor(s)

Case No.  
Chapter

11

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Mail-Sort, Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s) equity interests, or states that there are no entities to report under FRBP 7007.1:

None [*Check if applicable*]

April 6, 2011

Date

/s/ Joanne B. Stutz KS

Joanne B. Stutz KS #12365; MO #30820

Signature of Attorney or Litigant

Counsel for Mail-Sort, Inc.

Evans & Mullinix, P.A.

7225 Renner Road, Suite 200

Shawnee, KS 66217

(913) 962-8700 Fax:(913) 962-8701

UNITED STATES BANKRUPTCY COURT
DISTRICT OF KANSAS

In re: Mail-Sort, Inc., 43-1017983 )
Debtor(s), Full Social Security Number(s) ) Bankruptcy Case No.

DECLARATION RE: ELECTRONIC FILING

PART I - DECLARATION OF PETITIONER:

I [We] John E. Grauberger, Jr. and , the undersigned debtor(s), corporate officer, partner, or member, hereby declare under penalty of perjury that I [we] have reviewed the information provided in the electronically filed petition, statements and schedules and the information is true and correct. I [We] further declare under penalty of perjury that the information I [we] have given or will give my [our] attorney is true and correct. I consent to my attorney sending my petition, this declaration, statements and schedules and any future amendments of these documents to the United States Bankruptcy Court, United States Trustee and Panel Trustee. I understand that this DECLARATION RE: ELECTRONIC FILING is to be filed with the Clerk after the petition has been filed electronically but, in any event, no later than 5 business days after the petition has been filed. I understand that failure to file the signed original of this DECLARATION will cause my case to be dismissed without further notice.

[ ] [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of 11 United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. I request relief in accordance with the chapter specified in the petition. I declare under penalty of perjury that the foregoing social security number is true and correct.

[ ] [If petitioner is a corporation, partnership or limited liability entity] I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor. The debtor requests relief in accordance with the chapter specified in this petition.

Signed: \_\_\_\_\_

Debtor

Joint Debtor

(If joint case, both spouses must sign)

Dated: April 6, 2011 \_\_\_\_\_

John E. Grauberger, Jr.
Authorized Corporate Officer, Partner, or Member

PART II - DECLARATION OF ATTORNEY:

The debtor(s) signed this Declaration before I submitted the petition, schedules and statements. If applicable, I have informed the individual petitioner that [he and/or she] may proceed under chapter 7, 11, 12 or 13 of Title 11, United States code, and have explained the relief available under each such chapter.

Dated: April 6, 2011 \_\_\_\_\_

Signed: \_\_\_\_\_

Attorney For Debtor(s), Kansas Bar No.: Joanne B. Stutz KS #12365; MO #30820

Attorney Address/ E-mail Address: 7225 Renner Road, Suite 200
Shawnee, KS 66217

Attorney Phone No./ Fax No.: (913) 962-8700 Fax:(913) 962-8701

(FILE ORIGINAL WITH COURT. DO NOT FILE ELECTRONICALLY)

## STATEMENT OF INFORMATION REQUIRED BY 11 U.S.C. §341

### INTRODUCTION

Pursuant to the Bankruptcy Reform Act of 1994, the Office of the United States Trustee, United States Department of Justice, has prepared this information sheet to help you understand some of the possible consequences of filing a bankruptcy petition under chapter 7 of the Bankruptcy Code. This information is intended to make you aware of...

- (1) the potential consequences of seeking a discharge in bankruptcy, including the effects on credit history;
- (2) the effect of receiving a discharge of debts
- (3) the effect of reaffirming a debt; and
- (4) your ability to file a petition under a different chapter of the Bankruptcy Code.

There are many other provisions of the Bankruptcy Code that may affect your situation. This information sheet contains only general principles of law and is not a substitute for legal advice. If you have questions or need further information as to how the bankruptcy laws apply to your specific case, you should consult with your lawyer.

### WHAT IS A DISCHARGE?

The filing of a chapter 7 petition is designed to result in a discharge of most of the debts you listed on your bankruptcy schedules. A discharge is a court order that says you do not have to repay your debts, but there are a number of exceptions. Debts which may not be discharged in your chapter 7 case include, for example, most taxes, child support, alimony, and student loans; court-ordered fines and restitution; debts obtained through fraud or deception; and personal injury debts caused by driving while intoxicated or taking drugs. Your discharge may be denied entirely if you, for example, destroy or conceal property; destroy, conceal or falsify records; or make a false oath. Creditors cannot ask you to pay any debts which have been discharged. You can only receive a chapter 7 discharge once every eight (8) years.

### WHAT ARE THE POTENTIAL EFFECTS OF A DISCHARGE?

The fact that you filed bankruptcy can appear on your credit report for as long as 10 years. Thus, filing a bankruptcy petition may affect your ability to obtain credit in the future. Also, you may not be excused from repaying any debts that were not listed on your bankruptcy schedules or that you incurred after you filed for bankruptcy.

### WHAT ARE THE EFFECTS OF REAFFIRMING A DEBT?

After you file your petition, a creditor may ask you to reaffirm a certain debt or you may seek to do so on your own. Reaffirming a debt means that you sign and file with the court a legally enforceable document, which states that you promise to repay all or a portion of the debt that may otherwise have been discharged in your bankruptcy case. Reaffirmation agreements must generally be filed with the court within 60 days after the first meeting of the creditors.

Reaffirmation agreements are strictly voluntary — they are not required by the Bankruptcy Code or other state or federal law. You can voluntarily repay any debt instead of signing a reaffirmation agreement, but there may be valid reasons for wanting to reaffirm a particular debt.

Reaffirmation agreements must not impose an undue burden on you or your dependents and must be in your best interest. If you decide to sign a reaffirmation agreement, you may cancel it at any time before the court issues your discharge order or within sixty (60) days after the reaffirmation agreement was filed with the court, whichever is later. If you reaffirm a debt and fail to make the payments required in the reaffirmation agreement, the creditor can take action against you to recover any property that was given as security for the loan and you may remain personally liable for any remaining debt.

### OTHER BANKRUPTCY OPTIONS

You have a choice in deciding what chapter of the Bankruptcy Code will best suit your needs. Even if you have already filed for relief under chapter 7, you may be eligible to convert your case to a different chapter.

Chapter 7 is the liquidation chapter of the Bankruptcy Code. Under chapter 7, a trustee is appointed to collect and sell, if economically feasible, all property you own that is not exempt from these actions.

Chapter 11 is the reorganization chapter most commonly used by businesses, but it is also available to individuals. Creditors vote on whether to accept or reject a plan, which also must be approved by the court. While the debtor normally remains in control of the assets, the court can order the appointment of a trustee to take possession and control of the business.

Chapter 12 offers bankruptcy relief to those who qualify as family farmers. Family farmers must propose a plan to repay their creditors over a three-to-five year period and it must be approved by the court. Plan payments are made through a chapter 12 trustee, who also monitors the debtor's farming operations during the pendency of the plan.

Finally, chapter 13 generally permits individuals to keep their property by repaying creditors out of their future income. Each chapter 13 debtor writes a plan which must be approved by the bankruptcy court. The debtor must pay the chapter 13 trustee the amounts set forth in their plan. Debtors receive a discharge after they complete their chapter 13 repayment plan. Chapter 13 is only available to individuals with regular income whose debts do not exceed \$1,347,500 (\$336,900 in unsecured debts and \$1,010,650 in secured debts).

### AGAIN, PLEASE SPEAK TO YOUR LAWYER IF YOU NEED FURTHER INFORMATION OR EXPLANATION, INCLUDING HOW THE BANKRUPTCY LAWS RELATE TO YOUR SPECIFIC CASE.

Date April 6, 2011

Signature /s/ John E. Grauberger, Jr.  
John E. Grauberger, Jr.  
President